

Invoice

Invoice No # M-1019
Invoice Date May 19, 2024
Due Date Jun 18, 2024

Billed By
Om Medical & General Store
Maharashtra, India
GSTIN: 27AABCO1234P1ZT
PAN:

Billed To
Health First Pharmacy
Shop No. 8, Lokhandwala, Andheri West, Mumbai - 400053,
Maharashtra, India
GSTIN: 27AAACH1234B1ZW
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	
1. Nitrofurantoin 100mg	30049099	M-102	12/2023	12/2027	18%	100.00	₹130	₹13,000	₹1,170	₹1,170	₹
2. Phenazopyridine 200mg	3004	M-002	05/2023	05/2027	18%	100.00	₹90	₹9,000	₹810	₹810	₹
Total						200.00		₹22,000			₹

Total (in words) : TWENTY FIVE THOUSAND ONE HUNDRED SIXTY TWO RUPEES ONLY	Amount	₹22,000
	CGST (9%)	₹1,980
	SGST (9%)	₹1,980
	Discount	(₹1,298)
	Shipping Charges	₹500
	Total (INR)	₹25,162

Terms and Conditions
1. Please pay within 30 days from the date of invoice.